

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16**

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AVKTSAA		Last updated on 06-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DIRECTORATE OF ACCOUNTS 1ST FLOOR, FAZENDA BLDG, PANAJI - 403001 Goa dir-acco.goa@nic.in		MARIA VANESSA PERPETUA LIZ PACHECO 22, RUA BERNARDO DA COSTA, MARGAO, MARGAO - 403601 Goa	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	BLRD07346D	AEPPO591L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		2023-24	From 01-Apr-2022 To 31-Mar-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVASWMNE	1203918.00	280000.00	280000.00
Q2	QVDCTBBA	920544.00	210000.00	210000.00
Q3	QVGZVCGG	1060498.00	240000.00	240000.00
Q4	QVIYCLOF	629880.00	187230.00	187230.00
Total (Rs.)		3814840.00	917230.00	917230.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	70000.00	0000885	00398	30-04-2022	F
2	70000.00	0000885	00398	30-04-2022	F
3	70000.00	6002830	00235	31-05-2022	F
4	70000.00	1006252	00059	30-06-2022	F
5	70000.00	4016524	00731	31-07-2022	F
6	70000.00	2019686	00302	31-08-2022	F
7	70000.00	3022875	00092	30-09-2022	F
8	0.00	6035595	00286	31-10-2022	F
9	80000.00	6035595	00286	31-10-2022	F
10	80000.00	5037349	00655	30-11-2022	F
11	80000.00	0042285	00203	31-12-2022	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	93615.00	6051678	00431	31-01-2023	F
13	93615.00	3055876	00412	28-02-2023	F
Total (Rs.)	917230.00				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

I, **SATYAVAN LAKHIMU TALWADKARSATYAVAN**, son / daughter of **BABI TALWADKAR** working in the capacity of **DY DIRECTOR OF ACCOUNTS** (designation) do hereby certify that a sum of Rs. **917230.00** [Rs. **Nine Lakh Seventeen Thousand Two Hundred and Thirty Only** (in words)] has been deducted and a sum of Rs. **917230.00** [Rs. **Nine Lakh Seventeen Thousand Two Hundred and Thirty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PANAJI	Satyavan Lakhmu Talwadkarsatyavan <small>Issued by Veraysa Technologies Pvt Ltd. Reason: Digitally signed TDS certificate as per Information Technology Act, 2000 Location: Panvrim Date: 07-Jun-2023</small> Signature of person responsible for deduction of Tax)
Date	07-Jun-2023	
Designation: DY DIRECTOR OF ACCOUNTS		Full Name: SATYAVAN LAKHIMU TALWADKARSATYAVAN

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No. 16 shall be issued for the quarter ending on 31st March of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL eTDS.



Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**TDS**

Centralized Processing Cell

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TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16****PART B**

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AVKTSAA		Last updated on 06-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DIRECTORATE OF ACCOUNTS 1ST FLOOR, FAZENDA BLDG, PANAJI - 403001 Goa dir-acco.goa@nic.in		MARIA VANESSA PERPETUA LIZ PACHECO 22, RUA BERNARDO DA COSTA, MARGAO, MARGAO - 403601 Goa	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	BLRD07346D	AEPPP0591L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		2023-24	From 01-Apr-2022 To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	3814840.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		3814840.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		3814840.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(c))-5]		3814840.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		3814840.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			0.00
12.	Total taxable income (9-11)			3814840.00
13.	Tax on total income			881952.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			35278.00
17.	Tax payable (13+15+16-14)			917230.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			917230.00

Verification

I, SATYAVAN LAKHMU TALWADKAR SATYAVAN, son/daughter of BABI TALWADKAR, Working in the capacity of DY. DIRECTOR OF ACCOUNTS (Designation) do hereby certify that the information furnished is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	PANAJI	(Signature of person responsible for deduction of tax)
Date	07-Jun-2023	Full Name: SATYAVAN LAKHMU TALWADKAR SATYAVAN

2 (i) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl No	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1				
2				
3				
4				
5				
6				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl No	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1				
2				
3				
4				
5				
6				

Place	PANAJI	(Signature of person responsible for deduction of
Date	07-Jun-2023	Satyaan Lakhmu Talwadhkarsatyavan
		Issued by - Veracore Technologies Pvt Ltd
		Reason - Digitally signed TDS certificate as per Information Technology Act, 2000
		Location - Porvuram
		Date - 2023 06 07 09:03 AM
		Name: SATYAAN LAKHIMU TALWADKARSATYAVAN

Employer Name: DIRECTORATE OF ACCOUNTS

TAN: BLRD07346D

PAN: PANNOTREQD

Employee Name: MARIA VANESSA PERPETUA LIZ PACHEO

PAN: AEPPP0591L

FY: 2022-23 AY: 2023-24

Designation: LECT

PART B [2(f) and 10(k) details]					
2(f) Break up for 'Amount of any other exemption under section 10'					
No details under section 10					
	Gross Amount	Qualifying Amount	Deductible Amount		
10(k) Break up for 'Amount deductible under any other provision(s) of Chapter VI(A)'					
No Additional details of Chapter VI(A)					

Employer Name: DIRECTORATE OF ACCOUNTS

TAN: BLRD07346D

PAN: PANNOTREQD

Employee Name: MARIA VANESSA PERPETUA LIZ PACHEO

PAN: AEPPP0591L

FY: 2022-23 AY: 2023-24

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B	9,17,230.00
2	Tax Deducted at Current Employment	9,17,230.00
3	Tax Deducted at Previous Employment	Nil
4	Total Tax Deducted (2+3)	9,17,230.00
5	Net Tax Payable / (Refundable) (1-4)	Nil

Place	PANAJI	Satyavan Lakhmu Talwadkarsatyavan Issued by Verasys Technologies Pvt Ltd Reason Digitally signed TDS certificate as per Information Technology Act, 2000 Location Panvorn Date 2023.06.07 16:03:43 +05:30
Date	07/06/2023	(Signature of person responsible for deduction of tax)

